

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-10207-AMC

ANNETTE BENSON
1936 SOUTH HEMBERGER
PHILADELPHIA PA 19145

Petition Filed Date: 01/11/2018
341 Hearing Date: 03/09/2018
Confirmation Date: 10/17/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$180.00	25610124453	02/15/2019	\$180.00	17889030216	03/18/2019	\$180.00	17902421009
04/12/2019	\$180.00	17964586006	05/16/2019	\$180.00	17986452681	06/17/2019	\$180.00	17986454271
07/16/2019	\$180.00	25885588263	08/20/2019	\$180.00	17687492140	09/17/2019	\$180.00	26154846865
10/16/2019	\$180.00	19033448375	12/26/2019	\$180.00	19062138761	03/12/2020	\$360.00	19071984386
06/11/2020	\$360.00	19116269618						
Total Receipts for the Period: \$2,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,240.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$132.88	\$0.00	\$132.88
3 »» 003	AT&T MOBILITY II LLC C/O AT&T SERVICES	Unsecured Creditors	\$1,601.97	\$0.00	\$1,601.97
6 »» 06S	UNITED STATES TREASURY (IRS)	Secured Creditors	\$4,832.86	\$0.00	\$4,832.86
6 »» 06U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$21,950.26	\$0.00	\$21,950.26
4 »» 004	LAND HOME FINANCIAL SERVICES INC	Mortgage Arrears	\$5,153.97	\$0.00	\$5,153.97
2 »» 002	MASSEY'S	Unsecured Creditors	\$211.89	\$0.00	\$211.89
5 »» 005	PAYDAY LOAN YES	Unsecured Creditors	\$510.00	\$0.00	\$510.00
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$143.89	\$0.00	\$143.89
8 »» 008	GEORGETTE MILLER ESQ	Attorney Fees	\$3,910.00	\$3,875.60	\$34.40

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,240.00	Current Monthly Payment:	\$180.00
Paid to Claims:	\$3,875.60	Arrearages:	\$900.00
Paid to Trustee:	\$364.40	Total Plan Base:	\$10,360.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.